Pam Jacob - C-808-.doc Page 1



State of Utah

Department of Environmental Quality

Dianne R. Nielson, Ph.D. Executive Director

DIVISION OF AIR QUALITY Richard W. Sprott *Director* JON M. HUNTSMAN, JR. Governor

GARY HERBERT Lieutenant Governor

DAQC-808-2005

MEMORANDUM

TO: Air Quality Board

FROM: Richard W. Sprott, Executive Secretary

DATE: May 10, 2005

SUBJECT: Compliance Activities – April 2005

Annual Inspections Conducted:

A 10 SM 6 B 13

Initial Compliance Inspections Conducted:

A 2 SM 1 B 4

On-Site stack test audits conducted: 2
Stack test report reviews: 22

On-site CEM audits conducted: 0
Emission reports reviewed: 0

Oxy fuels inspections conducted: 0

Pam Jacob - C-808-.doc Page 2

DAQC-808-2005 Page 2

Miscellaneous inspections conducted......24

Complaints received: 9

VOC inspections:

Tankers 0
Degreasers 5
Paint Booths 8

Source Compliance Action Notice issued 1

Notices of Violation issued 1

Compliance Advisories issued 3

Settlement Agreements resolved 1

Penalties Collected \$2,757.60

Notices of Violations issued:

Geneva Rock Products, Inc.

Compliance Advisories issued:

Hill Air Force Base Roadway Express, Inc. Levelor Home Fashions, Inc. Salt Lake City Department of Public Utilities

Settlement Agreements Reached:

GlobeGround North America, LLC \$2,757.60

Miscellaneous inspections include, e.g., surveillance, level I inspections, complaints, on-site training, tanker vapor certifications, dust patrol, smoke patrol, open burning, etc.